

Production Admin: 12/3/15
Date
Received/Costing
Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Ordered Quantity	Received Quantity	Returned Quantity	Short Quantity	Comments

Discrepancies

Date: 12/3/15 Supplier: CLB Rch

Packing Slip: ☒ Yes ☐ No Invoice: ☒ Yes ☐ No Receipt: ☐ Cash ☐ Cr

Release Note Attached: ☒ Yes ☐ No Waybill Attached: ☒ Yes ☐ No Shipment Complete: ☒ Yes ☐ No QC6 Inspection ☒ Yes ☐ No Work Order ☒ Yes ☐ No

Batch No: 0121082 Part P/O: 16431

Receiving Report

Comments: N/A N/A N/A N/A N/A

Purchase Order Receipt Listing

Monday, March 19, 2012 2:42:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16431 Receipt Dates from 3/19/2012 to 3/19/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ Reject Qty	Book Amt
VendorID\Vendor Name V/C-DIV001 Diversified Ulbrich											
PO16431	1		M304EX0.75-16F sf	sf	3/16/2012	3/19/2012	320.0000	\$5.12	0.0000	0	\$1,637.48
CAD	No		Expanded Metal Flat sf	sf	320.0000	DESJ02		\$1,637.48	0.0000	0	
			SS								
			121082								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,637.47
Total Balance Due Quantity:											0.0000



Diversified Ulbrich
 20 Hymus Blvd
 PTE. Claire, QC H9R 1C9,
 Phone: (514)694-6522 Fax: (514)694-0266
 Toll Free: (800)361-5950

SOLD TO:
 00022279

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SHIP TO:

Ship Terms: COLLECT

Contact: CHANTAL LAVOIE

MTR:X

SPECIAL INSTRUCTIONS

SHIP T.S.T. GROUND

Page: 1

REPRINT

1036456

Currency	CANADIAN DOLLARS	Sales Person	BOB MESSERT	Customer Phone	(613) 632-5200	Customer Fax	(613) 632-4443	Customer PO	P016431
Terms	NET 30 DAYS	Ship Via	COMMON CARRIER	Date Ordered	03/14/12	Date Required	03/15/12	Date Shipped	03/16/12
Sales Order	W223451								

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSM T-304 EXP 16F X 3/4" X 48" DIAMONDS MUST RUN ALONG 8' LENGTH S/C INCLUDED IN PRICE ***MTR'S WITH SHIPMENT*** 1 PALETTE CERT D'ANALYSE	L016973	8RPS	10
			Approx Weight: 180.0 LB	03/19/12	13:47:18	

4/13/12

Received by: _____ Date: _____ Signature: _____

PACKING LIST



METALLURGICAL TEST REPORT

6870 HIGHWAY 42 EAST

Certificator: 619216 1 Mail To: ULSBACH OF CANADA
Customer: 007040 005 C/O MAIN STEEL POLISHING
6 WHITNEY DRIVE
HARMONY, PA 16037

Your Order: P000996 NAS Order: PM 0012225 13

PRODUCT DESCRIPTION:
STEELS SWL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASSE EN240/10, EN480/10, EN666/10
ANSE111/55135 MARK; XIL-S-5059D AND3(X CHS BEAS); XIL-S-4043B
NACE MR0175/01, MR0103/07; Q08760-A X EN666
MIN. SOLUTION ANNEAL, TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1, Q08763F Cond A, MoBS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: HRP, AOB, & Comb. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPARS Compliant

Corrosion: ASTM A262/02A8, 1808end-OK

Product ID	Coil #	Slid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
018RF5 A	018RF5 A		.0575	48.0000	16.120	COIL		3	1

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT /	CM	C /	CR	CU	NI	NO	N	SI	P	S
8RF5	US	.0197	10.3470	.4575	1.7320	.3543	.0708	8.0450	.0315	.0018
ST										
-2335										

MECHANICAL PROPERTIES

Product ID#	Coil #	1 d	o d	UTB	.2% YS	1% YS	ELONG	Hard	Tail
		c r	KSI	KSI	KSI	%-2"	KB	KB	Hard
018RF5 A	018RF5 A	F T	91.36	48.54	53.84	45.52	86.00	87.00	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER 2/09/2011
ERIC HESS

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO16431
Purchase Order Date 3/14/12
PO Print Date 3/14/12
Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name
Vendor Phone 514 694 6522
Vendor Fax 514 694 0266
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
03/15/12

Line Nbr	Reference	Revision ID	Mfg ID	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F			Expanded Metal Flat SS	3/16/12	320.00	TST ground	\$5.0400	\$1,612.80

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240
OR MIL-M-17194D

PO Total:

\$1,612.80

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

Change Nbr: 1
Change Date: 3/14/12
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable